

Work Order ID 86813

86813

Page 1

July-06-12 2:58:02 PM

Item ID: D3027-7

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Clip

Start Date: 7/06/12

Start Qty: 16.00

16

Cust Item ID:

Required Date: 8/17/12

Req'd Qty: 16.00

16

Customer:

Reference:

Approvals:

Process Plan:

Date:

7-07-9

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3027

Rev B

29

100

0.00

100

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3027

NOTE GRAIN DIRECTION**

Dwg Rev:

Prog Rev:

2-Deburr if necessary

B12-7-24

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

B12-7-24

Dart Aerospace Ltd

W/O: 86813		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ~~D327~~ D3027-7 PAR #: _____ Fault Category: Small Part/water jet NCR: (Yes) No DQA: John Date: 12/08/02
 Resolution: _____ Disposition: Scrap QA: N/C Closed: John Date: 12/8/02

NCR: 12.1102		WORK ORDER NON-CONFORMANCE (NCR) $3.16 \times 24 = 75.84$						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
12/09/02	100	Found Durkin inspection that 0.040" mat. was used instead of 0.050". R.C. employee didn't verify the H3 thickness before cutting. Lup	DAS 16 9-89 057042 12/09/02	Scrap + Destroy Qty x 24. AND Replace with correct mat. 2024 T3 .050" m 12/24	EB 12-7-02	DAS 16 9-89 12/09/02	DAS 16 9-89 12/09/02	

NOTE: Date & initial all entries

Work Order ID 86813

86813

Page 2

July-06-12 2:58:02 PM

Item ID: D3027-7 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Clip
Start Date: 7/06/12 Start Qty: 16.00 ***16*** Cust Item ID:
Required Date: 8/17/12 Req'd Qty: 16.00 ***16*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 5mb 12.7.24 0.00				5mb 28 count			
130 *130* Brake NC Brake NC	NC BRAKE Memo Deburr if necessary Form as per Dwg D3027	0.00 0.00				28			8 12/27/25
140 *140* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				12/28			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 86813

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Page 3

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NS1

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Stop

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Item Name: Clip

Start Date: 7/06/12

Start Qty: 16.00

16

Cust Item ID:

Required Date: 8/17/12

Req'd Qty: 16.00

16

Customer:

Reference:

Run Start

NR1

Stop

NR2

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

Chemical Conversion Coat per QSI005 4.1

0.00

150

HandFinish

Memo

0.00

Hand Finishing

28

26

12-7-27

160

QC3- Inspect Part Finish

0.00

160

QC

Memo

0.00

Quality Control

54

28x

SP

12-7-27

170

Identify as per dwg & Stock Location: 8025

0.00

170

Packaging

Memo

0.00

Packaging

28x

SP

12-7-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 86813***86813***

Page 4

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Item Name: Clip

Start Date: 7/06/12 Start Qty: 16.00

16

Cust Item ID:

Required Date: 8/17/12 Req'd Qty: 16.00

16

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

QC21- Final Inspection - Work Order Release

0.00

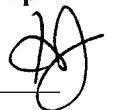
180

QC

Memo

0.00

Quality Control

12/7/31 

MW 12/07/30

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July-06-12 2:58:02 PM

Page 1

Work Order ID: 86813

Parent Item: D3027-7

Parent Item Name: Clip

Start Date: 7/06/12

Required Date: 8/17/12

Start Qty: 16.00

Required Qty: 16.00

Comments: IPP C05.10.07Added forming step and Issue P/OKJ/JLM
IPP Rev:B Now on WaterJet 08-12-08 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.050 2024-T3 .050 sheet		Purchased	No			100	sf	253.5000	0.024	0.4042112			

R12-7-24

Location	Loc Qty	Loc Code
MAT022	253.5	
117684	22.8	
121216	89.2	
121889	141.5	

121216
~~122136~~

(24)

W/O:		WORK ORDER CHANGES					
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Dart Aerospace Ltd

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

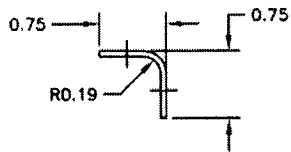
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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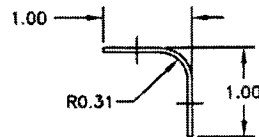
NOTE: Date & initial all entries

DART

DESIGN	RF	DRAWN BY	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>[Signature]</i>	APPROVED	<i>[Signature]</i>	DRAWING NO. D3027 REV. B SHEET 1 OF 2
DATE	05.09.20	TITLE	CLIP	SCALE 1:2
A	01.05.18	NEW ISSUE		
B	05.09.20	REMOVE HOLES FROM -7		

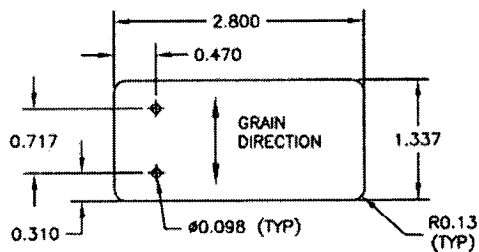
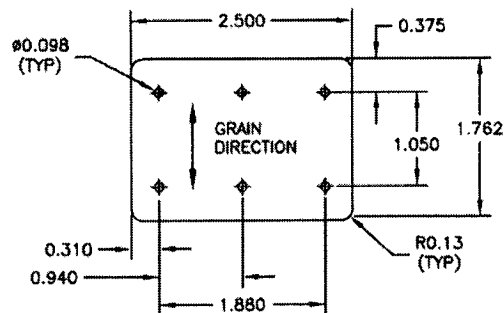
RELEASED05.10.03 *[Signature]*

D3027-1 BEND DETAIL



D3027-3 BEND DETAIL

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 96813
2/12-07-9

D3027-1 FLAT PATTERN
(0.063" SHEET)D3027-3 FLAT PATTERN
(0.050" SHEET)**NOTES:**

- 1) BREAK ALL UNMARKED SHARP CORNER 0.010 TO 0.020
- 2) MATERIAL: 2024-T3 (QQ-A-250/4)
- 3) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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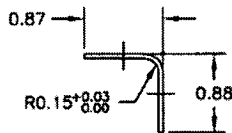
DART

DESIGN RF	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3027	REV. B SHEET 2 OF 2
DATE 05.09.20		TITLE CLIP	SCALE 1:2

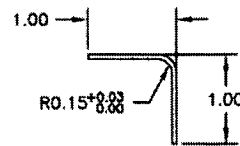
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05.10.03 *[Signature]*

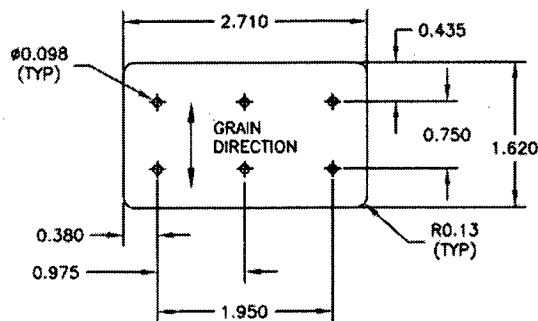
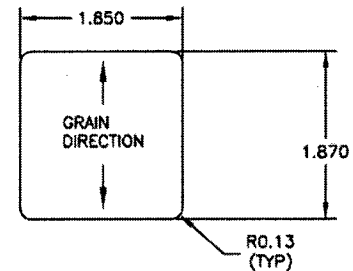
86813



D3027-5 BEND DETAIL



D3027-7 BEND DETAIL

D3027-5 FLAT PATTERN
(0.050" SHEET)D3027-7 FLAT PATTERN
(0.050" SHEET)

NOTES:

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